MONTHLY STATUS REPORT for Anaconda Copper RI/FS Oversight

Reporting Period: 07-30-16 through 08-26-16

Task Order Period of Performance: 12-31-08 through 05-31-18

Task Order No.: 012-RSBD-09GUTask Order Project Officer: David Seter

CH2M HILL Project No.: 385251 Project Manager: Ken Greene

A. Expenditure Limit

\$1,531,693.80 (94.40%) of the Task Order Ceiling (\$1,622,491.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

SUBTASK PP.03

- The Project Manager (PM) conducted routine project management activities, including communications with EPA, project staffing, budget and schedule tracking and monthly reporting.
- PM reviewed and filed the B&C July 2016 Monthly Report.

SUBTASK PP.05

- PM, Sr. Engineer and Staff Engineer continued with revisions to the Historical Summary Report (HSR) per request from the TOPO.
- PM and Staff Engineer revised the sulfur/sulfuric acid sources TM per TOPO comments and PM assembled the draft final TM for submittal to the TOPO on August 10.
- PM and Staff Engineer revised the W-3/WRA leachability testing/characterization TM per TOPO comments and PM transmitted the draft final TM to the TOPO on August 16.

SUBTASK PP.06

• PM and Sr. Engineer concluded review of ARC's OU-3 TM #3 and PM transmitted review comments to the TOPO on August 16.

Task 2 - Community Involvement (CR)

PM attended the Anaconda Copper Mine Community Meeting in Yerington, Nevada on August 16.

Task 3 - Field Investigation / Data Acquisition (FI)

No activity.

Task 5 - Analytical Support and Data Validation (AN)

No activity.

Task 6 - Data Evaluation (DE)

No activity.

Task 8 - Treatability Study / Pilot Testing (TT)

No activity.

Task 9 - Remedial Investigation Report (RR)

No activity.

Task 10 - Remedial Alternatives Screening (RS)

No activity.

Task 11 - Remedial Alternatives Evaluation (RE)

No activity.

Anaconda Copper RI/FS Oversight

Task 12 - FS Report (FS)

No activity.

Task 13 - Post RI/FS Support (PR)

No activity.

Task 14 - Administrative Record (AR)

No activity.

Task 15 - Task Order Closeout (CO)

No activity.

C. Scope, Schedule, and Budget Variances

A Period of Performance (POP) extension is expected on this TO.

D. Budget Notification and Forecasting

Expenditures have exceeded 85% of the TO funding. However, the remaining funding is adequate through the end of the POP (September 2016).

SUMMARY OF COSTS BY TASK

Task Order No.: 012-RSBD-09GU

Task Order Name: ANACONDA COPPER RI/FS OS

Invoice Number: 91

EPA Contract No.: EP S9 08 04
Contract Date: 09/24/2008
Reporting Month: August, 2016

Period: 7/30/2016 through 8/26/2016

Client			Current Month		Cumulative	Cost-to-Date	WPE	Budget	Remaining	
Task No.	Task No.	Task Name	Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0.00	0.00	22.00	3,173.97	24.00	3,396.00	2.00	222.03
1	PP.03	PROJECT MANAGEMENT	3.00	500.51	713.30	109,415.69	910.00	129,865.00	196.70	20,449.31
1	PP.04	SITE SPECIFIC PLANS	0.00	0.00	94.20	13,176.97	105.00	15,349.00	10.80	2,172.03
1	PP.05	TECHNICAL SUPPORT	15.40	2,407.41	7,740.60	1,170,589.31	7,953.00	1,269,075.00	212.40	98,485.69
1	PP.06	TECHNICAL SUPPORT OU3	7.70	1,551.15	439.20	61,467.13	0.00	0.00	-439.20	-61,467.13
2	CR.01	COMMUNITY INVOLVEMENT	6.00	1,000.98	163.50	30,681.29	264.00	40,406.00	100.50	9,724.71
3	FI.01	FIELD INVESTIGATION/DATA ACQUISITION	0.00	0.00	867.40	112,714.04	1,129.00	185,596.00	261.60	72,881.96
3	FI.02	FIELD INVESTIGATION/DATA ACQUISITION	0.00	0.00	213.00	30,161.72	0.00	0.00	-213.00	-30,161.72
		OU3								
5	AN.01	ANALYTICAL SUPPORT AND DATA	0.00	0.00	2.00	313.68	2.00	319.00	0.00	5.32
		VALIDATION								
6	DE.01	DATA EVALUATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	Π	TRAEATBILITY STUDY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	RR	REMEDIAL INVESTIGATION REPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	RS	REMEDIAL ALTERNATIVES SCREENING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	RE	REVIEDIAL ALTERNATIVES EVALUATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	FS.01	FS REPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	PR	POST RI/FS SUPPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	AR.01	ADMINISTRATIVE RECORD	0.00	0.00	0.00	0.00	0.00	1,942.00	0.00	1,942.00
15	CO.01	TASK ORDER CLOSEOUT	0.00	0.00	0.00	0.00	146.00	21,040.00	146.00	21,040.00
		Totals:	32.10	5,460.05	10,255.20	1,531,693.80	10,533.00	1,666,988.00	277.80	135,294.20

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: Work Area Code: **Contract Period:** BASE 012-RSBD-09GU RS Task Order Title: **Action Code:** BD ANACONDA COPPER RI/FS OS **TO Period of Performance Start:** 12/31/08 **Contractor Name:** CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 TO Type: Contract Number: EP S9 08 04 FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU Type Site: FORMER COPPER MINE Reporting Period To: 8/26/16 State: NV Task Order Status: Invoice Date: 9/20/16 ON-GOING Performance Based: Region: 9 Invoice Number: 91 No

Invoice Purpose: Monthly Progress

	Task Number: 1	Task Title:	PROJECT	PLANNING AND SU	PPORT		Task Categ	ory Code: PP
Γ			(Current	Cı	umulative	Appro	oved Budget
	Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

Diffect Labor			
BUNTE, DAVID J	Principal Engineer/Scientist/Specialist		3.00
CHUANG, YUEH			3.00
COLGAN, GARY A			1.00
FOX, BILL F		1.00	1.30
HARTLEY, JAMES D			1.00
LUECKER, ELIZABETH B			2.00
SAMPLE, BRADLEY E			9.00
SINGH, UDAI PRATAP			1.00
BEDAN, MICHAEL	Senior Engineer/Scientist/Specialist	5.20	63.20
BYRON, EARL R			1.00
CAVIL, RICHARD			8.00
CHUANG, YUEH			3.00
HELTON, CLINTON JACKSON			28.00
KASHUBA, TIMOTHY			1.00
LAWS, JAMES M			1.00
TOWELL, DAVID G			72.00
TUNKS, JOHN			1,334.00
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist		118.00
BROWN, KATHRYN LAUKONEN			12.50
DODSON, DAVID JAMES			18.00
ERICKSON, ALLAN			164.00
GREENE, DAVID KENNETH		15.00	1,071.50
HILSCHER, LARRY W			25.00
HORVATH, MARY C.			1.00

Region:

TASK ORDER -- Task Level Specific Detail Report

No

Work Area Code: **Contract Period:** BASE Task Order Number: 012-RSBD-09GU RS **Action Code:** BD Task Order Title: ANACONDA COPPER RI/FS OS **TO Period of Performance Start:** 12/31/08 **Contractor Name:** CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 TO Type: Contract Number: EP S9 08 04 FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU Type Site: FORMER COPPER MINE Reporting Period To: 8/26/16 State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING

Invoice Purpose: Monthly Progress

91

Invoice Number:

	Task Number: 1	Task Title:	PROJECT	PLANNING AND SU	PPORT	10.000	Task Categ	ory Code: PP
Γ				Current	Cı	ımulative	Appro	oved Budget
	Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

Performance Based:

PRIME CONTRACTOR

9

LAWS, JAMES M			3.00
LYTLE, GAYLE A			3.00
MERCHANT, BARBARA			2.00
MONTAGUE, CHERIE A			2.00
MORELAND, ROSETTA S			1.00
SCHROCK, MICHAEL A			1.00
SHEARER, BRAD DAVID			1.00
THOMAS, ROBERT C			30.00
WISE, SANDRA			3.00
WRIGHT, SHANNON GLEN			11.00
BASIAL, KIMBERLY RAE	Staff Engineer/Scientist/Specialist		5.70
BOYD, BRIAN WALTER			8.00
DEATON, JOHN			2.40
DINKELMAN, ILKA D		4.50	3,397.30
DOLMAR, DANIEL C			97.00
GOWADIA, NEHA			43.00
GRANT, MEGAN MICHELLE			33.00
JONES, AIMEE KATHRYN			36.00
LAMANTIA-BISHOP, MEGAN			11.10
LE FEVRE, WILLIAM			7.00
NGUYEN, CRYSTAL			31.00
RICHARDSON, SHELLY			1.00
ROBINSON, CAMDEN L			2.00
SCHOENBERGER, ANJA			2.80
ESQUIVEL, ROSA I	Junior Engineer/Scientist/Specialist		12.00

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TASK ORDER -- Task Level Specific Detail Report

Work Area Code: **Contract Period:** BASE Task Order Number: 012-RSBD-09GU RS BD Task Order Title: ANACONDA COPPER RI/FS OS **Action Code: TO Period of Performance Start:** 12/31/08 **Contractor Name:** CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 TO Type: Contract Number: EP S9 08 04 FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU Type Site: FORMER COPPER MINE Reporting Period To: 8/26/16 State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

Invoice Purpose: Monthly Progress

Task Number: 1 Task	Title:	PROJECT	PLANNING AND SU	PPORT		Task Categ	ory Code: PP	
		Current Cumulative				Approved Budget		
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	İ

PRIME CONTRACTOR

GALLEGOS, MARK C.D.		4.80
GOWADIA, NEHA		1.00
JONES, BRETTE		8.00
NGUYEN, CRYSTAL		5.00
PETURA, VANESSA		4.00
AKERS, LAUREL	Senior Technician	1.60
BASIAL, KIMBERLY RAE		48.50
BRANDT, CELESTE		3.90
CHRISTENSEN, SUZANNE		23.50
DAUS, TYSON EDWARD		1.00
DEATON, JOHN		36.70
HULLINGER, CAROL A		8.10
MILLER, SARA B		19.50
MONTGOMERY, CAROL		3.60
ROBERTSON, HAROLD D		21.70
WALLEN, ALLISON J		14.50
AUKLAND, LINDSY	Technician	2.30
FOXWORTHY, TERRY		0.30
THORNTON, IZABELA MARZENA		0.40
BEATTIE, MARIAN	Administrative and Clerical	0.90
COE, MARY L		3.10
COTTER, ELAINE P		0.50
DAISEY, SHANNON LEAN		3.50
DESJARLAIS, MIRANDA L.		0.70
DORE, DIANA R		7.00

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TOTAL, PRIME DIRECT LABOR

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: Work Area Code: **Contract Period:** BASE 012-RSBD-09GU RS Action Code: BD Task Order Title: ANACONDA COPPER RI/FS OS **TO Period of Performance Start:** 12/31/08 **Contractor Name:** CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 TO Type: Contract Number: EP S9 08 04 FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU Type Site: FORMER COPPER MINE Reporting Period To: 8/26/16 State: NV Task Order Status: Invoice Date: 9/20/16 ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

Invoice Purpose: Monthly Progress

Task Number: 1	Task Title:	PROJECT P	LANNING AND S	UPPORT		Task Catego	ry Code: PP
		С	urrent	Cun	nulative	Appro	ved Budget
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR		•					
ESQUIVEL, ROSA I				31.70			
GALLEGOS, MARK C.D.				142.40			
GLOVER, SHANNON L				1.20			
GRIMSHAW, KATHLEEN				3.60			
HORRICK, NANCY				17.80			
HORVATH, QUINN				41.00			
KERSWILL, PATRICIA R				4.60			
YYLE, ELAINE C				0.60			
MOORE, SHARI L.				8.00			
PRENTICE, BRITTANY				4.40			
RANDALL, CHERYL L				31.70			
RICHARDSON, SHELLY				4.40			
TULTZ, SUSAN				1.30			
UTCLIFFE, BECKY SUE				6.10			
ERMEULEN, CANDACE MARIE		0.40		0.90			

4,459.07

7,212.60

1,032,365.96

8,992.00

1,392,463.00

26.10

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:012-RSBD-09GUTask Order Title:ANACONDA COPPER RI/FS OS

Contractor Name: CH2M HILL CONSTRUCTORS

 Contract Number:
 EP S9 08 04

 SSID:
 09GU

State: NV Region: 9

Work Area Code: RS
Action Code: BD
Operable Unit: 01

TO Type: FIXED RATE
Type Site: FORMER COPPER MINE

Task Order Status: ON-GOING

Performance Based: No

Contract Period:

TO Period of Performance Start: 12/31/08
TO Period of Performance End: 9/23/16
Reporting Period From: 7/30/16

 Reporting Period To:
 8/26/16

 Invoice Date:
 9/20/16

 Invoice Number:
 91

Invoice Purpose: Monthly Progress

Task Number: 1

Task Title:

PROJECT PLANNING AND SUPPORT

Task Category Code: PP

Approved Budget

BASE

Name

Job Category

Current Dollars

Hours

Cumulative Hours Dollars

Hours

Dollars

PRIME CONTRACTOR

Direct Labor

BALLANTYNE, NANCY A Senior Engineer/Scientist/Specialist

GREENE, DAVID KENNETH Project Engineer/Scientist/Specialist

WINN, ROSEMARY Administrative and Clerical

TOTAL, TEAM SUB DIRECT LABOR

2.00 1,612.00

0.50 1,614.50

266,747.53

Task Order Number:

TASK ORDER -- Task Level Specific Detail Report

Task Order Title: ANACONDA COPPER RI/FS OS

012-RSBD-09GU

Contractor Name: CRITIGEN LLC Contract Number: EP S9 08 04 SSID: 09GU

State: NV Region: 9

Work Area Code: RS BD **Action Code:** Operable Unit: 01

TO Type: FIXED RATE FORMER COPPER MINE Type Site:

Task Order Status: ON-GOING

Performance Based: No **Contract Period:**

TO Period of Performance Start: 12/31/08 TO Period of Performance End: 9/23/16 Reporting Period From: 7/30/16

Reporting Period To: 8/26/16 Invoice Date: 9/20/16 Invoice Number: 91

Invoice Purpose: Monthly Progress

Task Number: 1

Task Title:

PROJECT PLANNING AND SUPPORT

Task Category Code: PP

Approved Budget

Dollars

BASE

Job Category Name

Current Cumulative Dollars Dollars Hours Hours Hours

TEAM SUB CONTRACTOR

Direct Labor

POWERS. TUESDAI KRISTINE Senior Engineer/Scientist/Specialist 1.00 SCHROCK, MICHAEL A Project Engineer/Scientist/Specialist 178.00 MADER, SARAH Staff Engineer/Scientist/Specialist 1.00

TOTAL, TEAM SUB DIRECT LABOR 180.00 28,979.27

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 012-RSBD-09GU Task Order Title: ANACONDA COPPER RI/FS OS

Contractor Name: E2 CONSULTING ENGINEERS INC

Contract Number: EP S9 08 04

SSID: 09GU State: NV Region: 9

Work Area Code: RS BD **Action Code:** Operable Unit:

01 FIXED RATE

Type Site: FORMER COPPER MINE Task Order Status: Performance Based:

ON-GOING No

TO Period of Performance Start: 12/31/08 TO Period of Performance End:

9/23/16 Reporting Period From: 7/30/16 Reporting Period To: 8/26/16 Invoice Date: 9/20/16

BASE

91

Invoice Purpose: Monthly Progress

Task Number: 1

Task Title:

PROJECT PLANNING AND SUPPORT

Task Category Code: PP

Contract Period:

Invoice Number:

					ımulative	Approved Budget		
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	

TO Type:

TEAM SUB CONTRACTOR

TOTAL, TEAM SUB DIRECT LABOR

Direct Labor

NANDA. NIDHI Administrative and Clerical

0.20 0.20

14.45

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 012-RSBD-09GU

Task Order Title: ANACONDA COPPER RI/FS OS

Contractor Name: OPERATIONS MANAGEMENT INTERNATIONAL INC

Contract Number: EP S9 08 04

 SSID:
 09GU

 State:
 NV

 Region:
 9

Work Area Code: RS
Action Code: BD
Operable Unit: 01

TO Type:

Hours

01 FIXED RATE

Type Site: FORMER COPPER MINE
Task Order Status: ON-GOING

Performance Based: No

Contract Period:

TO Period of Performance Start: 12/31/08
TO Period of Performance End: 9/23/16
Reporting Period From: 7/30/16
Reporting Period To: 8/26/16

 Reporting Period To:
 8/26/16

 Invoice Date:
 9/20/16

 Invoice Number:
 91

Invoice Purpose: Monthly Progress

Task Number: 1

Task Title:

PROJECT PLANNING AND SUPPORT

Dollars

Current

Task Category Code: PP

Hours

Approved Budget

Dollars

BASE

PRIME CONTRACTOR

Direct Labor

Name

GOODRICH, CHRISTOPHER T

TOTAL, TEAM SUB DIRECT LABOR

Project Engineer/Scientist/Specialist

Job Category

2.00

Hours

2.00

Cumulative

Dollars

306.62

TASK ORDER -- Task Level Specific Detail Report

 Task Order Number:
 012-RSBD-09GU
 Work Area Code:
 RS
 Contract Period:
 BASE

Task Order Title:ANACONDA COPPER RI/FS OSAction Code:BDTO Period of Performance Start:12/31/08Contractor Name:CH2M HILL INCOperable Unit:01TO Period of Performance End:9/23/16

Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU FORMER COPPER MINE Reporting Period To: 8/26/16 Type Site: State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

Invoice Purpose: Monthly Progress

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category Code: PP

SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

	(Current		nulative	Approved Budget		
Cost Elements		Dollars	Hours	Dollars	Hours	Dollars	
SUBTOTAL, DIRECT LABOR	26.10	4,459.07	9,009.30	1,328,413.83	8,992.00	1,392,463.00	
SUBTOTAL, DIRECT COSTS(Non_labor)				29,409.24		25,222.00	
SUBTOTAL, TASK 1 COSTS		4,459.07		1,357,823.07		1,417,685.00	

TASK ORDER -- Task Level Specific Detail Report

No

Work Area Code: **Contract Period:** BASE Task Order Number: 012-RSBD-09GU RS BD Task Order Title: ANACONDA COPPER RI/FS OS **Action Code: TO Period of Performance Start:** 12/31/08 **Contractor Name:** CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 TO Type: Contract Number: EP S9 08 04 FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU Type Site: FORMER COPPER MINE Reporting Period To: 8/26/16 State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91

> Invoice Purpose: Monthly Progress

Task Number: 2	Task Title:	COMM	IUNITY INVOLVEME	:NT	1000	Task Categ	ory Code: CR	
		Current Cumulative				Appro		
Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	

PRIME CONTRACTOR

Direct Labor							
HICKMAN, GARY THOMAS	Principal Engineer/Scientist/Specialist			6.00			
TOWELL, DAVID G	Senior Engineer/Scientist/Specialist			11.00			
TUNKS, JOHN				36.00			
GREENE, DAVID KENNETH	Project Engineer/Scientist/Specialist	6.00		52.00			
DINKELMAN, ILKA D	Staff Engineer/Scientist/Specialist			32.50			
GALLEGOS, MARK C.D.	Administrative and Clerical			0.70			
MOORE, SHARI L.				0.30			
TOTAL, PRIME DIRECT LABOR		6.00	1,000.98	138.50	22,875.12	264.00	38,291.00

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 012-RSBD-09GU Task Order Title:

ANACONDA COPPER RI/FS OS Contractor Name: CH2M HILL CONSTRUCTORS

Contract Number: EP S9 08 04

SSID: 09GU State: NV Region: 9

Work Area Code: RS BD **Action Code:** Operable Unit: 01

FIXED RATE

FORMER COPPER MINE Type Site: Task Order Status: ON-GOING Performance Based:

No

TO Period of Performance Start: 12/31/08 TO Period of Performance End: 9/23/16 Reporting Period From: 7/30/16

Reporting Period To: 8/26/16 Invoice Date: 9/20/16 Invoice Number: 91

Invoice Purpose: Monthly Progress

Task Number: 2

Task Title:

COMMUNITY INVOLVEMENT

Task Category Code: CR

BASE

Name

Job Category

Current Dollars Hours

TO Type:

Cumulative Dollars Hours

Approved Budget Hours

Dollars

Contract Period:

PRIME CONTRACTOR

Direct Labor

GREENE, DAVID KENNETH

TOTAL, TEAM SUB DIRECT LABOR

Project Engineer/Scientist/Specialist

25.00

25.00

4,141.55

TASK ORDER -- Task Level Specific Detail Report

 Task Order Number:
 012-RSBD-09GU
 Work Area Code:
 RS
 Contract Period:
 BASE

BD Task Order Title: ANACONDA COPPER RI/FS OS **Action Code: TO Period of Performance Start:** 12/31/08 **Contractor Name:** CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 7/30/16

SSID: 09GU FORMER COPPER MINE Reporting Period To: 8/26/16 Type Site: State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

Invoice Purpose: Monthly Progress

Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category Code: CR

SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

		· · · · · · · · · · · · · · · · · · ·				
	Current		Cumulative		Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	6.00	1,000.98	163.50	27,016.67	264.00	38,291.00
SUBTOTAL, DIRECT COSTS(Non_labor)				3,664.62		2,115.00
SUBTOTAL, TASK 2 COSTS		1,000.98		30,681.29		40,406.00

TASK ORDER -- Task Level Specific Detail Report

 Task Order Number:
 012-RSBD-09GU
 Work Area Code:
 RS
 Contract Period:
 BASE

BD Task Order Title: ANACONDA COPPER RI/FS OS **Action Code:** TO Period of Performance Start: 12/31/08 Contractor Name: CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 7/30/16

SSID: 09GU FORMER COPPER MINE Reporting Period To: 8/26/16 Type Site: State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

Invoice Purpose: Monthly Progress

Task Number: 3 Task Title: FIELD INVESTIGATION / DATA ACQUISITION Task Category Code: FI

SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

	(Cumulative		Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

 SUBTOTAL, DIRECT LABOR
 1,080.40
 131,749.25
 1,129.00
 141,284.00

 SUBTOTAL, DIRECT COSTS(Non_labor)
 11,126.51
 44,312.00

 SUBTOTAL, TASK 3 COSTS
 142,875.76
 185,596.00

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 012-RSBD-09GU Work Area Code: RS Contract Period:

Task Order Title:ANACONDA COPPER RI/FS OSAction Code:BDTO Period of Performance Start:12/31/08Contractor Name:CH2M HILL INCOperable Unit:01TO Period of Performance End:9/23/16

Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU FORMER COPPER MINE Reporting Period To: 8/26/16 Type Site: State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

Invoice Purpose: Monthly Progress

BASE

Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category Code: AN

SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)

	Current		Cumulative		Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

 SUBTOTAL, DIRECT LABOR
 2.00
 313.68
 2.00
 319.00

 SUBTOTAL, TASK 5 COSTS
 313.68
 319.00

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 012-RSBD-09GU Work Area Code: RS

Task Order Title:ANACONDA COPPER RI/FS OSAction Code:BDTO Period of Performance Start:12/31/08Contractor Name:CH2M HILL INCOperable Unit:01TO Period of Performance End:9/23/16

Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU FORMER COPPER MINE Reporting Period To: 8/26/16 Type Site: State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

Invoice Purpose: Monthly Progress

BASE

Contract Period:

Task Number: 14 Task Title: ADMINISTRATIVE RECORD Task Category Code: AR

SUBTOTALS FOR TASK 14 (PRIME + TEAM SUBCONTRACTORS)

		Current		Cumulative		Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars	

SUBTOTAL, DIRECT LABOR
SUBTOTAL, DIRECT COSTS(Non_labor)
SUBTOTAL, TASK 14 COSTS
1,942.00

TASK ORDER -- Task Level Specific Detail Report

Contract Period: BASE Task Order Number: 012-RSBD-09GU Work Area Code: RS

BD Task Order Title: ANACONDA COPPER RI/FS OS **Action Code:** TO Period of Performance Start: 12/31/08 **Contractor Name:** CH2M HILL INC Operable Unit: 01 TO Period of Performance End: 9/23/16 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 7/30/16

SSID: 09GU FORMER COPPER MINE Reporting Period To: 8/26/16 Type Site: State: NV Invoice Date: 9/20/16 Task Order Status: ON-GOING Region: 9 Performance Based: Invoice Number: 91 No

> Monthly Progress Invoice Purpose:

Task Number: 15 Task Title: TASK ORDER CLOSEOUT Task Category Code: CO

SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

	Current		Cumulative		Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR 146.00 20,196.00

SUBTOTAL, DIRECT COSTS(Non_labor) 844.00 21,040.00

TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 012-RSBD-09GU Task Order Title: ANACONDA COPPER RI/FS OS

Contractor Name: ALL FIRMS Contract Number: EP S9 08 04 SSID: 09GU

State: NV Region: 9

Work Area Code: RS BD **Action Code:** Operable Unit: 01

TO Type: FIXED RATE FORMER COPPER MINE Type Site:

Task Order Status: ON-GOING

Performance Based: No **Contract Period:**

TO Period of Performance Start: 12/31/08 TO Period of Performance End: 9/23/16 Reporting Period From: 7/30/16

Reporting Period To: Invoice Date: 9/20/16 Invoice Number: 91

Invoice Purpose: Monthly Progress

BASE

8/26/16

TASK ORDER TOTALS ALL TASKS

	Current		Cumulative		Approved Budget	
Cost Elements	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR 32.10 5,460.05 10,255.20 1,487,493.43 10,533.00 1,592,695.00 TOTAL, OTHER DIRECT COSTS 17,925.48 15,990.00 TOTAL, TRAVEL 26,274.89 58,303.00

TASK ORDER TOTAL 5,460.05 1,531,693.80 1,666,988.00

> Average Hourly Rate 170.10 149.36 **Expenditure Limit Dollars** 1,622,491.00

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number: 012-RSBD-09GU Work Area Code: RS **Contract Period:** BASE BD Task Order Title: ANACONDA COPPER RI/FS OS **Action Code: TO Period of Performance Start:** 12/31/08 **Contractor Name:** CH2M HILL INC TO Period of Performance End: Operable Unit: 001 9/23/16 Contract Number: EP S9 08 04 TO Type: FIXED RATE Reporting Period From: 7/30/16 SSID: 09GU Type Site: FORMER COPPER MINE Reporting Period To: 8/26/16 NV State: Task Order Status: ON-GOING Invoice Date: 9/20/16 9 Region: Performance Based: Invoice Number: No

Invoice Purpose: Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	275.67
Field Equipment	0.00	63.73
Mail/Courier/Freight	0.00	963.41
Other	0.00	13,717.49
Phone/Fax	0.00	10.95
Reproduction	0.00	2,894.23

Total, CH2M HILL INC ODCs 0.00 17,925.48

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 012-RSBD-09GU

Task Order Title: ANACONDA COPPER RI/FS OS

Contractor Name: CH2M HILL, INC.
Contract Number: EP S9 08 04

 SSID:
 09GU

 State:
 NV

Region: 9

Work Area Code: RS
Action Code: BD
Operable Unit: 01

TO Type: FIXED RATE

Type Site: FORMER COPPER MINE

Task Order Status: ON-GOING

Performance Based: No

Contract Period: BASE
TO Period of Performance Start: 12/31/08
TO Period of Performance End: 9/23/16
Reporting Period From: 7/30/16
Reporting Period To: 8/26/16
Invoice Date: 9/20/16
Invoice Number: 91

Invoice Purpose: Monthly Progress

Current Month

		TASK	PRIME/TEAM				Ī	TOTAL
N	Ю.	CAT. CODE	LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	\$
	1	PP	4,459.07		<u> </u>		Ī	4,459.07
	2	CR	1,000.98					1,000.98
		Task Orde	er Subtotal					
Su	bpod	ol Profit					0.00	
	TO	TAL	5,460.05	0.00	0.00	0.00	0.00	5,460.05

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 012-RSBD-09GU

Task Order Title: ANACONDA COPPER RI/FS OS

Contractor Name: CH2M HILL, INC.
Contract Number: EP S9 08 04

 SSID:
 09GU

 State:
 NV

Region: 9

Work Area Code: RS
Action Code: BD
Operable Unit: 01

TO Type: FIXED RATE

Type Site: FORMER COPPER MINE

Task Order Status: ON-GOING

Performance Based: No

 Contract Period:
 BASE

 TO Period of Performance Start:
 12/31/08

 TO Period of Performance End:
 9/23/16

 Reporting Period From:
 7/30/16

 Reporting Period To:
 8/26/16

 Invoice Date:
 9/20/16

Invoice Number: 91

Invoice Purpose: Monthly Progress

Cumulative Month

	TASK	PRIME/TEAM					TOTAL
NO.	CAT. CODE	LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	\$
1	PP	1,328,413.83	16,132.71	13,276.53			1,357,823.07
2	CR	27,016.67	1,686.12	1,978.50			30,681.29
3	FI	131,749.25	106.65	11,019.86			142,875.76
5	AN	313.68					313.68
	Task Orde	r Subtotal					
Subpoo	ol Fee					0.00	

TOTAL

1,487,493.43

17,925.48

26,274.89

0.00

0.00

1,531,693.80

### PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL 13 CREAT MENT BURKEL OR SERVICES OTHER THAN PERSONAL 13 CREAT MENT BURKEL OR SERVICES OTHER THAN PERSONAL 13 CREAT MENT BURKEL OR SERVICES Financial Menagement Division Mail Code - 1043-02 Research Triangle Park, NC 27711 PAYES CIZM SILL, Inc. NAME Fig. 50x 27-100 ADD Engage of Triangle Park, NC 27711 PAYES ACCOUNT FERSON ACCOUNT FERSON SAFET ROUGH TO WEIGHT ON FERNICES ACCOUNT FERSON AND ENGAGE OF SERVICES ACCOUNT MERSON SAFET STATEMENT OF SERVICES ACCOUNT MENSOR SERVICES ACCOU		Standard	rd Form 1034					VOUCHER NO.	
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"I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." Complete			ے ا	OPTION PERIOD RASE INVOIC	E		Faa	• •n nn	
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Compared to authority vested in me, I certify that this voucher is correct and proper for payment.							ı	\$5,460.05	
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Class continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL				and Market					
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Persuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Date) (Authorized Certifying Officer) 2 (Title) ACCOUNTING CLASSIFICATION CHECK NUMBER ON TREASURER OF THE UNITED STATES CHECK NUMBER ON (Name of bank) CASH DATE When stated in foreign currency, insert name of currency. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. When a voucher is receipted in the name of a company or corporation, the name of ther person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per	ΙP		7171 =		Amou	nt varifiadiaar	root for		
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U.S. GOVERNMENT PRINTING OFFICE: 1978-261-647/3606

Substitute for Form 1035

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Region 9 Billing No.:

092

US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCIAL MANAGEMENT CENTER **MAIL DROP - D143-02 RESEARCH TRIANGLE PARK, NC 27711**

Contract No. EP S9 08 04 CH2M HILL, INC P.O. BOX 27-100 KANSAS CITY, MO 64180

Task Order No.: 012-RSBD-09GU

ANACONDA COPPER RI/FS OS

Voucher No.

91

Reporting Period From: 07/30/2016 To: 08/26/2016

MAJOR COST ELEMENTS:	ŀ	HOURS	AMOUNTS		
Labor Category	Current	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>	
Principal Engineer/Scientist/Specialist	1.0	27.3	\$250.36	\$6,477.42	
Senior Engineer/Scientist/Specialist	5.2	1,561.2	\$1,134.07	\$326,236.39	
Project Engineer/Scientist/Specialist	21.0	3,450.0	\$3,503.46	\$560,515.71	
Staff Engineer/Scientist/Specialist	4.5	4,678.8	\$540.72	\$543,956.41	
Junior Engineer/Scientist/Specialist	0.0	34.8	\$0.00	\$3,015.05	
Senior Technician	0.0	182.6	\$0.00	\$22,875.89	
Technician	0.0	3.0	\$0.00	\$217.94	
Administrative and Clerical	0.4	317.5	\$31.44	\$24,198.62	
TOTAL LABOR	32.1	10,255.2	\$5,460.05	\$1,487,493.43	
Other ODCs			\$0.00	\$17,925.48	
Travel			\$0.00	\$26,274.89	
Subpool		_	\$0.00	\$0.00	
TOTAL NON-LABOR			\$0.00	\$44,200.37	
TOTALS - CURRENT AND CUMULATIV	Æ	_	\$5,460.05	\$1,531,693.80	
AMOUNT DUE THIS VOUCHER		=	\$5,460.05		

CH2M HILL INC	\$5,460.05	\$1,217,455.60
CH2M Hill Affiliates	\$0.00	\$285,244.48
Team Subcontracts	·	,
CFEST INC	\$0.00	\$0.00
CLEAR CREEK HYDROLOGY INC	\$0.00	\$0.00
CRITIGEN LLC	\$0.00	\$28,979.27
DAHL ENVIRONMENTAL ASSOCIATES	\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC	\$0.00	\$14.45
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD	\$0.00	\$0.00
Total Team Subcontracts	\$0.00	\$28,993.72
TOTALS BY FIRM - CURRENT AND CUMULATIVE	\$5,460.05	\$1,531,693.80
*** This voucher contains confidential business information ***	Prj#	385251